

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B5400152

PRINT DATE: 10/31/15

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

LEAGUE FOR PEOPLE WITH DISABILITIES
8808 ORCHARD TREE LANE

TOWSON, MD 21286
(443)279-6900

REFER QUESTIONS TO:

IRIS LESTER
(410)767-4612
IRIS.LESTER@MARYLAND.GOV

ITB:

EXPR DATE: 12/31/15
POST DATE: 09/15/14

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: .00

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

MODIFICATION NO.2: THIS MODIFICATION IS TO CORRECT THE PREVIOUS LANGUAGE TO INDICATE THE EXACT CONTRACT PERIODS, AND TO EXTEND THIS BPO TO EXPIRE ON DECEMBER 31, 2015. THERE WAS ONE (1) RENEWAL OPTION REMAINING ON THIS CONTRACT WHICH WOULD HAVE BEEN FROM JUNE 30, 2016 THROUGH MAY 31, 2017. AT THE REQUEST OF MD WORKS, THERE WILL BE NO FURTHER RENEWALS FOR THIS CONTRACT. THIS AMENDMENT IS EFFECTIVE 5/28/15 .

=====
AGENCY CONTRACT FOR
PRINTING, SORTING, MAILING
UNEMPLOYMENT FORMS OUI 15/16
=====

AGENCY: DLLR

AGENCY CONTACT: SCOTT LUCAS 410-767-2685

VENDOR CONTACT: JAMES PAPPAS 410-323-0500 X315

REQUIREMENTS CONTRACT FOR SUPPLYING THE USING AUTHORITY WITH THEIR NEED FOR THE FOLLOWING ITEM(S) FOR THE CONTRACT PERIOD SPECIFIED BELOW.

RELEASES SHALL BE MADE AS REQUESTED BY THE USING AUTHORITY ON AN "AS

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TERMS (cont'd):

REQUIRED" BASIS.

QUANTITIES STATED ARE ESTIMATES ONLY AND ARE NOT TO BE CONSTRUED AS ANY MINIMUM OR MAXIMUM GUARANTEE. USAGE WILL BE FOR THE ACTUAL REQUIREMENTS OF THE AGENCY AND MAY VARY APPRECIABLY FROM THE ESTIMATED QUANTITIES. BIDS LIMITING QUANTITIES IN ANY WAY WILL NOT BE ACCEPTED OR CONSIDERED.

CONTRACT PERIOD: SEPTEMBER 10, 2014 - MAY 31, 2016 (21 MTHS)

THE CONTRACT TERM IS FOR 21 MONTHS WITH ONE (1) RENEWAL OPTION FOR A (12 MONTH PERIOD) AT THE SAME TERMS AND CONDITIONS, PRICING HAS BEEN ADJUSTED FOR THE TWENTY ONE MONTH PERIOD.

PRICING FOR RENEWAL IS ALSO BASED ON QUOTE SUBMITTED TO THE STATE OF MARYLAND BY JOEL PENENBURGH, PROGRAM SPECIALIST, MARYLAND WORKS INC. PRICING INCLUDES THE 3.2% PROGRAM FEE.

NOTE: RENEWAL OPTIONS ARE AT THE UNILATERAL DISCRETION OF THE STATE AND THE CONTRACTOR WILL NOT BE RELIEVED OF THE COMMITMENT TO RENEW THE CONTRACT.

THIS CONTRACT IS SUBJECT TO SPECIFICATIONS INCLUDED IN QUOTE BY JOEL PENENBURGH DATED APRIL 19, 2012. THIS CONTRACT IS ALSO SUBJECT TO STATE OF MARYLAND "TERMS AND CONDITIONS FOR COMMODITY CONTRACTS OVER \$25,000".

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
0001	96612-018132	MX	154,021.4600		

MD U.I. CONTRIBUTION/EMPLOYMENT REPORT (FORM DLLR/OUI 15.16)
IN HOUSE (UNIMAGED).

TERM OF CONTRACT:	SEPT 1, 2010 TO MAY 31, 2011	\$115,516.09	(8 MTHS)
RENEWAL OPTIONS:	JUNE 1, 2011 TO DEC 31, 2011	\$	(6 MTHS)
	JUNE 1, 2012 TO MAY 31, 2013	\$154,021.46	(12 MTHS)
	JUNE 1, 2013 TO MAY 31, 2014	\$154,021.46	(12 MTHS)
	SEPT 10, 2014 TO MAY 31, 2016	\$	(21 MTHS)
	JUNE 1, 2016 TO MAY 31, 2017	\$154,021.46	(12 MTHS)

END OF ITEM LIST

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TERMS (cont'd):

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL INVOICES. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT.

ALL PRODUCTS USED IN PACKING TO CUSHION AND PROTECT DURING THE SHIPMENT OF COMMODITIES ARE TO BE MADE OF RECYCLED, REYCLABLE, AND/OR BIODEGRADABLE MATERIALS.

C O N T R A C T

DESIGNATED AGENCY ONLY (X)
AVAILABLE TO: ALL STATE OF MARYLAND AGENCIES (
STATE AGENCIES AND POLITICAL SUBDIVISIONS ()

ORIGINAL BPO #:	001B1400125	DATE:	09/01/2010 (8 MTHS)
1ST RENEWAL #:	001B1400683	DATE:	05/25/2011 (6 MTHS)
2ND RENEWAL #:	001B2400540	DATE:	04/27/2012 (12 MTHS)
3RD RENEWAL #:	001B3400526	DATE:	04/18/2013 (12 MTHS)
4TH RENEWAL #:	001B5400152	DATE:	09/10/2014 (21 MTHS)
5TH RENEWAL #:			(12 MTHS)

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AUTHORIZED BY: _____ DATE: _____

BUYER AUTHORIZED DESIGNEE